

**AMERICAN BANCORP OF ILLINOIS, INC.**

	CPP Disbursement Date 09/17/2010	RSSD (Holding Company) 3618545	Number of Insured Depository Institutions 1		
Selected balance and off-balance sheet items	2009 \$ millions	2010 \$ millions	%chg from prev		
Assets	\$145	\$205	41.9%		
Loans	\$74	\$121	63.6%		
Construction & development	\$0	\$6	2094.5%		
Closed-end 1-4 family residential	\$14	\$30	119.5%		
Home equity	\$6	\$7	9.2%		
Credit card	\$0	\$0			
Other consumer	\$1	\$2	29.6%		
Commercial & Industrial	\$5	\$10	92.4%		
Commercial real estate	\$28	\$39	40.5%		
Unused commitments	\$4	\$9	169.2%		
Securitization outstanding principal	\$0	\$0			
Mortgage-backed securities (GSE and private issue)	\$0	\$0	-40.6%		
Asset-backed securities	\$0	\$0			
Other securities	\$43	\$62	45.7%		
Cash & balances due	\$18	\$7	-58.6%		
Residential mortgage originations					
Closed-end mortgage originated for sale (quarter)	\$0	\$0			
Open-end HELOC originated for sale (quarter)	\$0	\$0			
Closed-end mortgage originations sold (quarter)	\$0	\$0			
Open-end HELOC originations sold (quarter)	\$0	\$0			
Liabilities	\$137	\$192	40.5%		
Deposits	\$132	\$190	43.3%		
Total other borrowings	\$4	\$1	-75.0%		
FHLB advances	\$4	\$1	-75.0%		
Equity					
Equity capital at quarter end	\$8	\$14	64.4%		
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$0	\$4	NA		
Performance Ratios					
Tier 1 leverage ratio	6.4%	6.8%	--		
Tier 1 risk based capital ratio	10.0%	10.7%	--		
Total risk based capital ratio	10.5%	11.4%	--		
Return on equity <sup>1</sup>	11.2%	3.9%	--		
Return on assets <sup>1</sup>	0.7%	0.3%	--		
Net interest margin <sup>1</sup>	2.9%	3.0%	--		
Coverage ratio {(ALLL+Alloc transfer risk)/Noncurrent loans}}	62.3%	140.2%	--		
Loss provision to net charge-offs (qtr)	0.0%	0.0%	--		
Net charge-offs to average loans and leases <sup>1</sup>	0.0%	0.0%	--		
<sup>1</sup> Quarterly, annualized.					
	Noncurrent Loans		Gross Charge-Offs		
Asset Quality (% of Total Loan Type)	2009	2010	2009	2010	
Construction & development	0.0%	0.0%	0.0%	0.0%	--
Closed-end 1-4 family residential	0.0%	0.0%	0.0%	0.0%	--
Home equity	0.0%	0.0%	0.0%	0.0%	--
Credit card	0.0%	0.0%	0.0%	0.0%	--
Other consumer	0.0%	0.0%	0.0%	0.0%	--
Commercial & Industrial	0.0%	0.0%	0.0%	0.0%	--
Commercial real estate	0.0%	1.7%	0.0%	0.0%	--
Total loans	1.0%	0.5%	0.0%	0.0%	--